

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery - Purchase of 1 No. Master Roll for the use of General Administration Department from M/s. Signy Technologies Pvt. Ltd., Hyderabad – Payment of `4,079/- Sanctioned- Orders – Issued.

---

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3062

Dated 4<sup>th</sup> July, 1.2012

Read the following:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Govt. Letter No.19543 /OP.III/2012-1, dated 18.06.2012.
3. From the M/s. Signy Technologies Pvt. Ltd., Hyderabad Credit Invoice No.96, dated 28.06.2012,.

\*\*\*

ORDER

Sanction is hereby accorded for the payment of `4,079/- (Rupees four thousand and seventy nine only) to M/s. Signy Technologies Pvt. Ltd., Hyderabad towards the cost of 1 No. Master Roll for the use of General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.62198004575, State Bank of Hyderabad, Nallakunta Branch, IFSC Code: SBHY0020083, MICR Code: 500004041.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVT.(GENL.)

To  
M/s. Signy Technologies Pvt. Ltd., Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER